			401		DDELI	A BIB I B		
Work Order November 29, 201		N.			PKELI	MINA	RY ISS	Page 1
Revision ID:	04292-1 PRELIM Pitting		Accept			s	Setup Start Stop	
Start Date: 2 Required Date: 0	9/11/2010 Start Qty: 4.00 01/12/2010 Req'd Qty: 4.00			Cust Item II Customer:	D:	POSITIVE RECALL	·	
- •	10 · 11 · 29 · Process Plan: QC:	Date:	Tooling: SPC (Y/N):		te:	R	Run Start Stop	
Sequence ID/ Work Center ID	Operation Description		Set Up/ Run Hours	Tool ID	Tool # Plan Code	Accept Qty	•	Reject Insp. Number Stamp
Draw Nbr D4292	Revision Nbr			MA	TERIAL CERTI	FICATION		
100 Bandsaw	BAND SAW Memo		0.00	W/ 10/11/30	EO'D UPON DE	LIVERY	<i>B</i>	
Jeaspa Bandsaw	Cut Blar Batch:	ak tO 6.250" 2116_153						
HAAS 1	Memo nachine #1 1-Machi DWG R	CAL MACHINING #1 ne per folio FB002 EV: PA3 REV: A4	0.00 onl 10/12	2/0/		_ 4_	<i>B</i>	

2- deburr rough edges

V	V	ork	0	rder	ID	641	7	8
---	---	-----	---	------	----	-----	---	---

Page 2

November 29, 2010 10:00:39 AM

Item ID:

D4292-1

Revision ID:

PRELIM

Item Name: **Start Date:**

Fitting

QC:

Required Date: 01/12/2010

29/11/2010

Start Qty: 4.00 Req'd Qty: 4.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Operation

Description

Date:

Date:

SPC (Y/N):

Tooling:

Accept

Run

Start

Stop

Setup Start

Stop

Sequence ID/ Work Center ID

120

Quality Control

4.3

Memo

QC2-Inspect parts off machine FAI/FAIB

Set Up/ Run Hours

ml 10/12/01

Tool ID

Date:

Date:

Tool # Plan Code

Accept Qty

Reject Qty.

Reject Insp. Number Stamp

130

Quality Control

QC8- Inspect parts - second check

Memo

0.00

0.00

7 10/12/01

140

HandFinish

Hand Finishing

Chemical Conversion Coat per QS1005 4.1

Memo

10/12/01

Work Order ID 64178



Page 3

November 29, 2010 10:00:39 AM

TICHE TO.	Item	ID:
-----------	------	-----

:;;

D4292-1

PRELIM

Revision ID: Item Name:

Fitting

QC:

Start Date:

29/11/2010

Start Qty: 4.00

Required Date: 01/12/2010



Accept



Setup Start

Stop



Req'd Oty: 4.00



Cust Item ID: **Customer:**

Reference:

Δn	nra	als:
- A)	DIO	aus.

Process Plan:

Date: Date: Tooling:

SPC (Y/N):

Date:

Date:

Start Run

Stop



Sequence ID/

Work Center ID

145

Powdercoat

Powder Coating

Operation

Description

White Gloss(Ref:4.3.5.1) per QS1005 4.3-Alum

Set Up/

0.00

Run Hours

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

150

Quality Control

QC3- Inspect Part Finish

10/12/01 4

180

Packaging Packaging

Memo

Identify as per dwg & Stock Location:

Memo

0.00

0.00

W	ork	Order	ID	64178
---	-----	-------	----	-------

Page 4

November 29, 2010 10:00:39 AM

LUUI ID.	Item	ID:
----------	------	-----

D4292-1

PRELIM

Revision ID: Item Name:

Fitting

Start Date:

29/11/2010

Start Qty: 4.00

Operation

Description

Accept

Setup Start

Stop



Required Date: 01/12/2010

Reg'd Qty: 4.00

Cust Item ID: Customer:

Tool ID

Reference:

A	nī	ro	wa	ils	•
43	171	, i i	7 T C		•

Process Plan:

QC:

Date:_____

Date: Tooling:

SPC (Y/N):

Set Up/

Run Hours

Date:

Tool # Plan

Code

Date:

Run

Reject

Qty

Start Stop



Accept

Qty

Reject Insp.

Number

Sequence ID/

Work Center ID

190

Quality Control

Memo

QC21- Final Inspection - Work Order Release

0.00

0.00

POSITIVE RECALL

EFFECTIVE AUTH_ RELEASED DATE ____

MF 10-12-01

Stamp

Picklist Print

November 29, 2010 10:00:38 AM

Work Order ID: 64178

Parent Item:

D4292-1

Parent Item Name: Fitting



Start Date: 29/11/2010

Required Date: 01/12/2010

Page 1

Start Qty: 4.00

Required Qty: 4.00

Comments:

IPP REV:A NEW ISSUE 10-11-14 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Primary Item Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M7075T73B4.000x4.00		Purchased	No		100	f	4.9105	0.52	2.189474			



7075-T73 Bar 4.0 x 4.0

Location	Loc Qty	Loc Code
MAT	4.9105	
116153	4.9105	

2.189 ml 10/11/30

DART AEROSPACE LTD	Work Order:	64178
Description: Fitting	Part Number:	D4292-1
Inspection Dwg: D4292 Rev: PA3		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
.250	+.036 00	.258			Vern.	ML-Z
R.063	±.016	R.063			Rad-gage	
.125	+ :030	.133			vern	717
2.95	± 036	2.952			1,	I
.275	T. D/b	.273			1	lt ,
.78	±-030	.775			1	(:
. 8/	I-036	.805			1	l.
.375	DID	372	_		1	· · ·
. 31	-030	.310			ſ,	1
.88	I.036	-880			11	((
.663	±. 016	-664	_		RAZ6	Varn
Ø.381	+:000	1.38/	_		ι (
1.235	±- 01b	1,236			AZ6	
3.44	±.636	3,443			Vern	71-7
2.450	±-010	2.449			1.	1.
1325	±-010	1.323			1 (ų
.300	±.010	.291			(1	1/
. 493	±-010	.495			1.(· (
4.875	= 010	4.875			14	11
1.75	±. 03p	1.754			11	l (
ø. 323	+:006	B. 324			11	V
8.272	+.006	8.274			• (7
5.99	±03p	5,985			ł i	11

Measured by: Au	Audited by:	Preliminary Approval:	
Date: 10/12/01	Date: 10/12/01	Date:	

Rev	Date	Change	Revised by	Approved
E	10.04.14	Added preliminary approval	KJ	

DART AEROSPACE LTD	Work Order:	64178
Description: Fitting	Part Number:	D4292-1
Inspection Dwg: NY292 Rev: PA3		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of inspection	Comments
5.86	±.030	5.867			Vern	41-7
. 19	I.030	.190			, .	, ,
2.84	±-03b	2.830			/ 1	11
1.200	±-010	1.200			11	/ı
Ø.765	+.010 001	0.769			, ,	4
.250	+.630	-248			MicH	L-01
.680	±-016	.684			Vern	MU-7
4.500	+-010	4.499			• • • • • • • • • • • • • • • • • • • •	/ \
R1,275	±-010	R1,265			High gage	31006
R.13	±030	R.125			Rat-gage	REF
1.65	±.030	1.454			Vern	41-7
		4	4			
						`
				Accord Wall ()		

Measured by: Au	Audited by:	Preliminary Approval:
Date: /0/12/01	Date: 10/12/0/	Date:

Rev	Date	Change	Revised by	Approved
E		Added preliminary approval	KJ	

\$ 10.04.15

Rev. PAS

CP10.11.16

D4292-1 FITTING

NOTES:
1) MATERIAL: 7075-T73/-T7351/-T73510/-T73511 BAR
PER AMS-QQ-A-200/11 OR AMS-QQ-A-225/9 (AMS 4124) OR AMS-QQ-A-250/12 (AMS 4078)
REF DART SPEC. M7075173B
2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
POWDER COAT "WHITE" (4.3.5.1) PER DART QSI 005 4.3
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: P/N "D4292-1" AND B/N PER DART QSI 044 6.1
7) WEIGHT: 1.03 ibs

D

PAS HOLE MOVED DOWN 0.060 1001.16 10,11.09 Α NEW ISSUE CP REV. DESCRIPTION BY DATE DESIGN

DART AEROSPACE LTD DRAWN HAWKESBURY, ONTARIO, CANADA DRAWING NO. CHECKED D4292 MFG. APPR. SHEET 1 OF 3

APPROVED TITLE DE APPR. DATE 10.11.09

FITTING (206L/407 FWD) COPYRIGHT @ 2010 BY DART AEROSPACE LTD

GRAIN DIRECTION

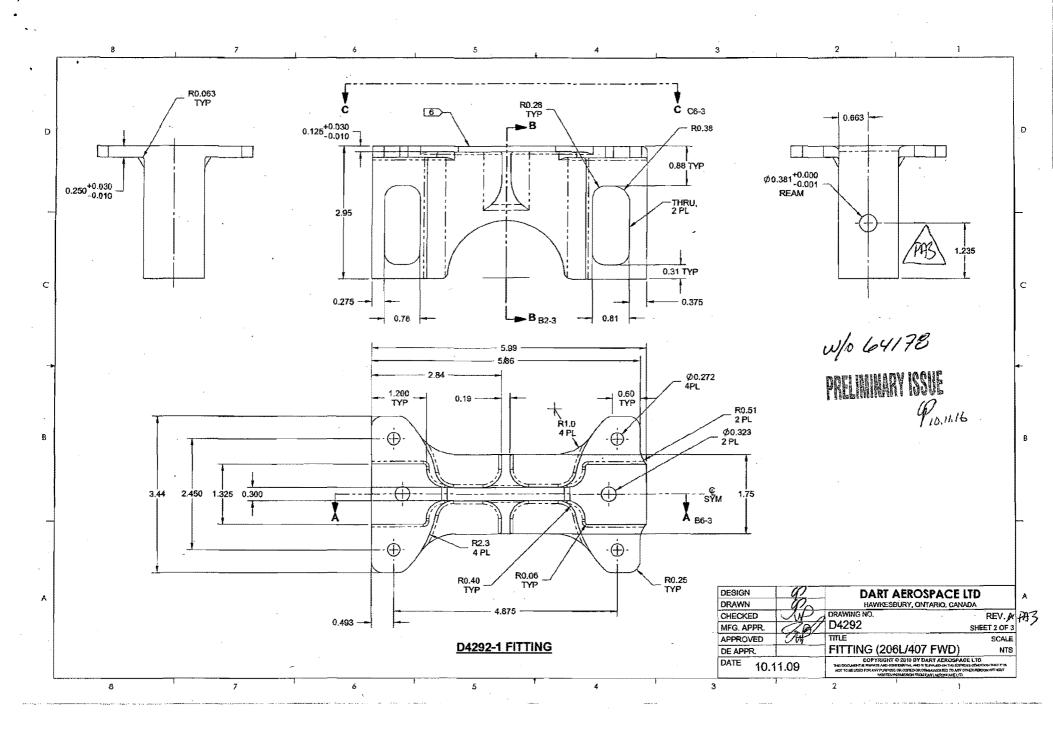
SCALE

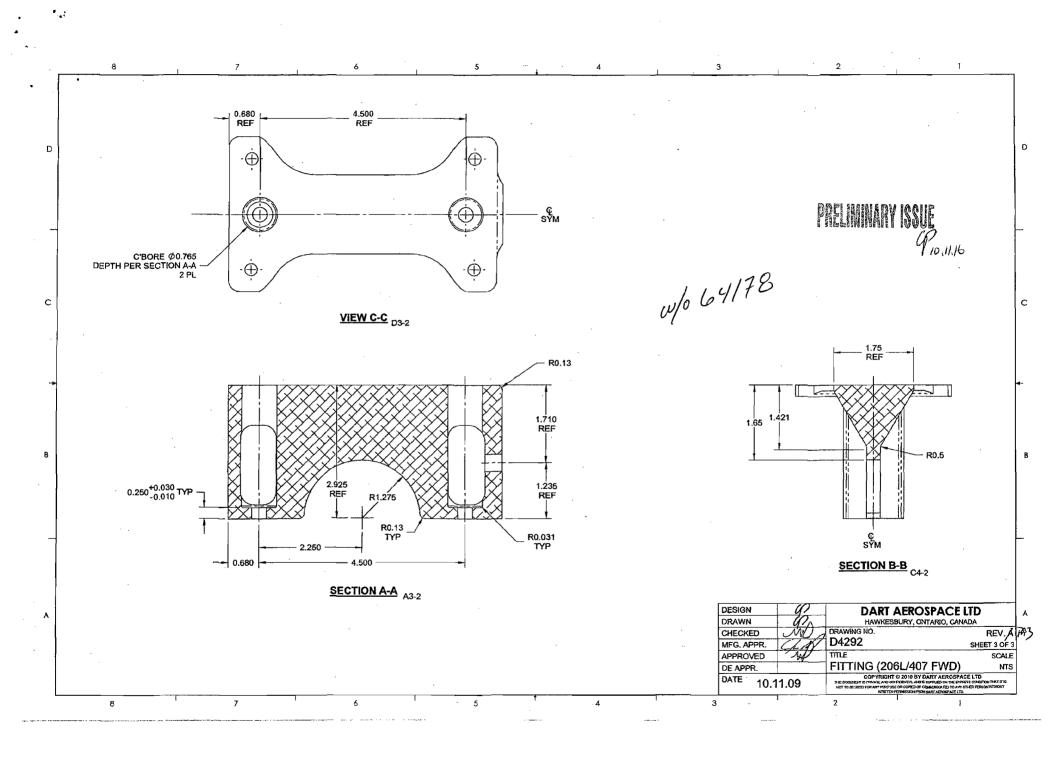
D

С

NTS

REV. A PATS





		Recei	ving Rep	ort	_	· · · · · · · · · · · · · · · · · · ·
	Date: 10/1//6		Batc	, h No: <u>M</u>	16/53	
	Supplier: Fasture.	Alloy	Dart	P/O:/	2895	
Packing Slip Invoice: Receipt: Discrepance	Yes No _C Cash Cr	v s c	elease Note A Vaybill Attache hipment Com C6 Inspection Vork Order	ed: Ye plete: Ye	es No	o <u> </u>
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
	•					
	•	Initials	of receiver	(if shipment	OK) Level	12/1
Production/. Date Received/C Initial	194119				Locati	on

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

Purchase Order Receipt Listing

Tuesday, November 16, 2010 11:42:22 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO12899 Receipt Dates from 11/16/2010 to 11/16/2010 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference Description Cert Std		PO U/M / Stock U/M	Required Da Required Q		Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Ve	idor Name	vu-F	ROY001	Visa								
PO12899	1		M7075T7: 000	3B4.000x4.	f	11/10/20	10 11/16/2010	9.5000	\$157.28	0.0000	0	\$1,494.14
USD	No		7075-T73 4.0 116153	Bar 4.0 x	f	9.50	00 DESJ02	<i>[</i> :	\$1,494.14	0.0000	0	
						\sim		/.		Total Received (Quantity:	9.5000
							10/11	11 b	Total	Qty to Inspect (P	O U/M):	0.0000
							, ,	7		Total Reject (Quantity:	0.0000
										Total Receip	pt Value;	\$1,494.14
									То	tal Balance Due (Quantity:	0.0000

Page 1 of 1



FUTURE ALLOYS, INC.

20151 Bahama Street, Chatsworth, CA 91311 • 818-701-1144 • FAX 818-701-6182

INVOICE NO. 35470

Sold to:

Ship to:

Dart Aerospace

1270 Aberdeen Street

Hawkesbury, ON K6A 1K7 CANADA

1 OF 3 - CERTS INCLUDED

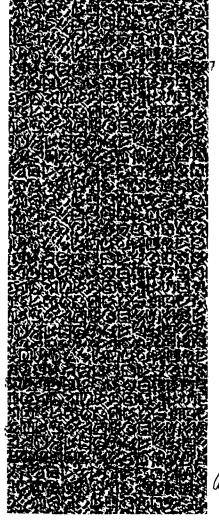
DATE	TE RMS	SHIP VIA	P.	D. NO.	OUR ORDER #
11/11/2010	Check in Advance	FedEx	1	28 99	7322
QUANTITY	OESCRIPTION	4	LBâ	UNIT PRICE	AMOUNT

9.5 feet 7075 T7351 Plate 4.750" x 38 250" x 4 000" gr. -3 pcs.

Reynolds Lot #980T113A

NOTES

Website: www.futurealloys.net Subject to the terms and conditions on the reverse side.



THANK YOU

1. CREDIT

ALL INVOICES PAID AFTER DUE DATE WILL BE ASSESSED THE LATE PAYMENT SERVICE CHARGE TO BE A WARK OFF THE MAXIMUM ALLOWED BY APPLICABLE LAW, WHICHEVER IS LOWER If in the Seller's judgment the financial hondum of the perchaser at the time merchandise is ready for snipment does not issufy the terms specified the Securicaserves that a to account those terms of in requiring full or dearral payment in advance. Seller may, at any time, suspend performance of any proper of require payment in cash, such that is account self-islantial condition of Buyer or other grounds for inserted by when in Seller's credit department, in the event Buyer does not comply with the terms hereof, then Buyer shortly is, self-in poster or collection. If any, including without limitation court costs and reasonable attorney's less.

2. WARRANTY AND WARRANTY RESTRICTIONS

2. WARRANTY AND WARRANTY RESTRICTIONS

Seller warrants that its products soid intereunder will, at the time of an order tibe free airn meal, or all wens are encommended. THE INDREGOING WARRANTY IS IN LIEU OF AND EXCLUDES ALL OTHER WARRANTES NOT EXPRESS Y SET TOHER HERE TO WHE FIRE XMMESSED OR IMPLIED BY OPERATION OF LAW OR OTHERWISE INCLUDING BUT NOT INTERED TO ANY MEDITION TRARBANTES OF THE EXPRESSED OR FITNESS FOR PURPOSE. No representation or warranty, express or implied reached by any as ear consentation or other sheem or recreasemantive of the Seller which is not specifically set forth herein shall be binding upon the Seller sheet, in the light for any included an income branched damages or expenses directly or indirectly ansing from the sale, handling or use of this press or romany after a lose relation to the repair or replacement (at Seller's enterly of a cids one commonlying with this agreement or, of Seller's election, to the repayment or crediting of Buyer with an amount equal to the ourshable cost of such production more such claims are so to such cash of warranty or negligence. This warranty extends only to direct customers of the Seller's more not read quadrates or the Buyer.

3. DISCLAIMER OF WARRANTIES

Seller does not certify, represent or warrant the specification, description, the next composition is snyship to determine, ascertain and a stabilish the st

4. CLAIMS/NOTICE OF DEFECTS

4. CLAMIS/NOTICE OF DEFECTS
In the event that material to be furnished heraunder is claimed to be determined to be determined to given an piecesson unity for expension of upon request, shall be furnished with a sample material. The Selfer shall be determined to repeat determine the province of the control of the self-involved at his option and shall not be liable for any transportation or installation change. If bringing it other codense is a control of succession of the codense of warranty or any other cause whatsoever an installation of the succession. So, so, and succession of the succession of t

5. TITLE, RISK OF LOSS

Title to products produced and shipped hereunder and risk of loss at the remain in States until delivery is made in accommance with Panagrapt 6 herein or when delivery is made to a common carrier at Serial s premises of products are near or faceably Selfer at the required of Royer, take phast transfer to Buyer upon Selfer's receipt of payment of invoke it Buyer's credit at any time becomes unsanitycopy to Selfer and suffer declines to make shipments except upon receipt of satisfactory security or cash dayments in advance of the products and not transfer to Buyer onto such ascents. or cash payments are received by Seller.

6. DELIVERY TERMS

Delivery terms as stated on the front hereof, and deamed as tolking.

OUR TRUCK': Seller will bear transportation charges to the Buyer's sepecified destination point and ruyur or tender jitue shall take dustrony of the products at the destination point.

"WILL CALE": Buyer will bear all transportation charges from Sedar's premised, and Bryer or his pre-inner small take distribuy of the products at the shipping point.

7. ADVICE BY SELLER

Selier's giving or failing to give any technical or other advice invariant introductions, any function in Selier. Any action or land the roof by the Soyer based on Seller's advice shall be at the sole risk and habitty of Buyer

8. SHIPPING TOLERANCES

The total order and each detivery shall be subject to a shipping toler, ocally but, or menus of it.

9. DEFERRAL OF SHIPMENT

The promised defivery date is the best estimate possible based upon indication of antiquated manufacturing and occasions of darked object. when the profited will be shipped. Seller assumes solidating for loss of damage in consequent that a content of an account of the solidation of the products will be shipped. Seller assumes so liability for loss of damage in consequent that any is one of delays. Buyer may distant the anomaly of products for a term agreed to by both parties in writing if such agreement is cauch in prior to scheduled scheduled scheduled and the product of the prior of the solidation of the product of the product determined that in grid scheduled in the prior of the solidation of the prior of the solidation of the prior of the pr

10. DELAYS, ALLOCATION

10. DELAYS, ALLOCATION

Seller shall not be liable for any failure or detay in delivery due in whole or an outrito tree. Roods accudents, nots, James implies, acts of Clor.

declared to undeclared war strikes or other labor difficulties, shortage or undividability of fuel, except for meternals or supplies, protection begins or interpolation requirements an requirement, in or selbours on the outer the outries, adjust or interpolation of any government or any subdivision thereof or agent thereof with metables pontioned as a consensable more any office solitors. Under any such circumstances Seller shall have such ariditional time within which in or record off is control. Under any such circumstances Seller shall have such ariditional time within which is reported as may be translated via any man, without liability for any tailure to certor in the control, effoctable its available solitors and operations of Seller, in such a manner as Seller, in its sole discretion may elem file. Life Selacity for Any Causting any Causting and Causti SOEVER

11. TAXES

The amount of any present or ruture (ax applicable to the sale parameter, mendingular (asky an use) mandling or consumption of procure of services hereunder shall be paid by the Buyer

12. ACCEPTANCE/AGREEMENT

Any acceptance in this transaction is limited to acceptance of this invited to its victor for auditors, general any acceptance in this transaction is limited to acceptance of this invited to its victor for a property of the proposals shall not operate as a rejection of this often unline state of the second and the proposals shall not operate as a rejection of this often unline state of the second and the goods, but shall be deemed a material enteration thereof and agriding and for them the second or of the second and acceptance of a principle of the second and the second and the back hereof. Additional one flatent same unlary statement of the second and of the second and the back hereof. Additional one flatent same unlary statement of the second and of the second and the back hereof. Additional one flatent same unlary statement of the second and of the second and the back hereof. Additional one flatent same unlary statement of the second and the second are objected to or rejected, but this small left operate as a special of the second and the second are objected to or rejected, but this small left operate as a special of the second and the second are objected to or rejected, but this small left operate as a special or this small left operate as a special or this small left operate as a special or this small left operate. the description quantity, price or delivery schedule of the guods.

13. GENERAL PROVISIONS

Any cause of action arising from this agreement, or breach of it, must be commerced within that year after the cause of fection occurs. Series has the right to correct any stenographical or clerical errors to any of the writings assured by it. The terms and conditions of this conditions of assured as a description on the face of the Seller's form constitute a complete and exclusive statement of the terms and conditions of this conditions, understandings, representations or warranties. This agreement may his conditions only in a writing signed by the Seller on other promises, conditions, understandings, representations or warranties. This agreement may his conditions writing signed by the Seller of any right will be effective against Seller unless supported by consideration and expressly stated at the writing signed by the Seller are of Seller to enforce any right will not be construed as a malivar of Seller's ignt to performance at the future. Buyer has the assign any rights to be delegate any performance owed under the agreement without the action consent of Seller. Secur shall have the fact to creat to deep the payment of any monies that may become due Seller hereunder and any sums which may now or nereafter sellowed by Seller.



FUTURE ALLOYS, INC.

20151 Bahama Street, Chatsworth, CA 91311 • 818-701-1144 • FAX 818-701-6182

INVÕICE NO. 35470

Sold to:

Ship 10:

Dart A ecospace

1270 Aberdean Street

Har kerburg, OH K6A IKT CANADA

2 of 3

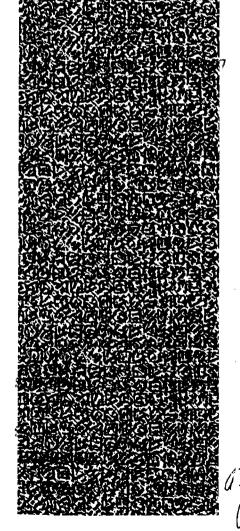
DATE	TERMS	SHIP VIA	p	O. NO	DUR	ORDER #
11711/2010	Check in Advance	FedEx		2000		73.22
-						
QUANTITY	DESCRIPTION		LBS	; UNIT PRIC	_	AMOUNT

9.5 feet 7075 T7351 Plate 4.750° x 38.250° x 4.000° gr. - 3 pcs. Reynolds Lot #980T113A

Carafic

NOTES

Website: www.futurealloys.net Subject to the terms and conditions on the reverse side.



THANK YOU



FUTURE ALLOYS, INC.

20151 Bahama Street, Chatsworth, CA 91311 · 818-701-1144 · FAX 818-701-6182

INVOICE NO. 35470

Sold to:

Ship to:

Dart A ercopace

1270 Aberdeen Street

Hankedomy, ON K6A IKT CANADA

3 of 3

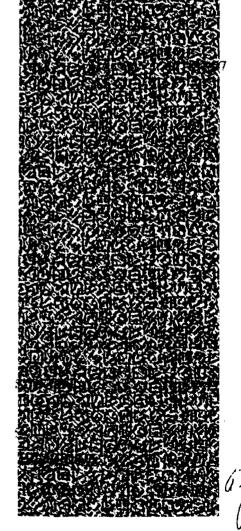
DATE	TERICS	SHIP VIA	ρ	D. NO.	OUR ORDER #
11/11-2010	Check in Advance	FedEn	l	7800	73.72
QUANTITY	DESCRIPTION		Les	UNIT PRICE	AMOUNT

9.5 feet 7075 T7351 Plate 4.750" x 38.250" x 4.000" gr - 3 pcs. Reynolds Lot #980T113A

Je whilje

NOTES

Website: www.futurealloys.net Subject to the terms and conditions on the reverse side.



THANK YOU



EXECUTIVE OFFICES, Richmond, Virginia 23261 Certificate of Inspection and Test Results

YOUR ORDER NUMBER	MCCOOK SHEET AND PLATE PLANT	DATE 3/31/PB PAGE 1	OF
S7F6461 21tgt	M 0729001016-21 P 9 003 80	D DUTTERS CERTIFICATE NO.	94
		CASES GR WEIGHT NET WEIGHT	QUANTITY
100 100 25 50 50 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		2 7050 6690	
	SAME AS SOLD TO UNLESS OTHERWISE INDICATED)		

98, C4, C4

10178176 7075-17351 PLATE MILL FINISH 4. 750" X 48. 000" X 144. 000" STENCILLED-INTERLEAVED STENCIL PER GG-A-250/12

ULTRABONIC INSPECTED TO CALSS A ONE SIDE BY LONGITUDINAL METHOD

PCR GG-A-250/12F NOTICE 1

ULTHABONIC INSPECTED PER MIL-BTD-2154.

PU-21211, AND BAC 5439-H DTD 02-11-87.

PSD 6-18 DTD 03-03-95, PSD 6-17 DTD 1-24-94.

PCD 6-16 DTD 10-20-93, PSD 6-15 DTD 02-11-93

PST 6-11 DTD 10-06-88, PSD 6-10 DTD 9-22-87

DTD 01-16-91, PBD L-4 DTD 8-3-90, PSD

L-3 DTD 4-19-88 & PSD L-2 DTD 4-19-88 EXCEPT

WITH PED 2-4 REFERENCED SPEC MSFC 1249 IS

ACCEPTABLE AS APPLICABLE TO LONGITUDINAL

ULTRASONIC INSPECTION AND EDDY CURRENT

INSPECTION DNLY CONDUCTIVITY INSPECTION TO

BE HER ASTM ELOOA, & CONDUCTIVITY STANDARDS

DO NOT HAVE SIMULATED OPEN SURFACE CRACKS.

AND EXCEPT WITH PSD 6-13 PEAK VOLTAGE

VARIATION OF \$2- 10% LIFETIME MAY EXCEED RMC

ENLIPMENT CARABILITY

COOKTENUED ON NEXT PAGES

18.10

s document certifies that the material described above has been inspected and tested in accordance with (i) Saller's standard sampling and testing procedures or (ii) the requirements of any cifications of the material described above. The chemical composition limits and the applicable mechanical property test results of samples representative of the material are set forth above n any attachments hereto. Samples of the material have been found to meet the appointment above. Inspection and test records are maintained on file.

a certificate shall be subject to the general terms and conditions on the reverse side of Sellar's Adknowledgment and Sales Order



EXECUTIVE OFFICES, Richmond, Virginia 23261
Certificate of Inspection and Test Results

YOUR ORDER NUMBER	MCCOUN SHEET AND PLATE P	LANT 3/21/98	PAGE	2 OF
REVNOLDS NUMBER 21585	Menious coss M 0729001016 21 F 9 0	TALLY NO. AND/OR BILL C	F LADING NO. CERTIFICATE NO	
		CASES GR. WE		QUANTITY
			7060 6670	
	BAME AS SOLD TO UNLESS OTHERWISE INDICATE			

(CONTINUED FROM PAGE 01)

NOTE THE THICKNESS OF THIS MATERIAL EXCEEDS THE NORMAL MAXIMUM OF 4. 000". ACCORDINGLY. THE STRENGTH AND OTHER CHARACTERISTICS OF THIS MATERIAL CAN BE EXPECTED TO BE SIGNIFICANTLY DIFFERENT FROM PLATE WHICH IS A OUC" DR LESS IN THICKNESS THEREFORE, THIS MATERIAL SHOULD NOT BE USED IN APPLICATIONS WHICH REQUIRE CHARACTERISTICS EXPECTED WITHIN THE NORMAL THICKNESS RANGE, REVNOLDS METALS COMPANY URGES THAT CONTROLS BE ESTABLISHED TO PREVENT MISAPPLICATION UPON RESALE, FOR T7351 TEMPER NO GUARANTEE IS GIVEN FOR CORROSION RESISTANCE, CONTROLS SHOULD INCLUDE BUT HOT BE IMITED TO FURNISHING MATERIAL CERTIFICATIONS TO THE END USER SOOCH MAX SKID. 112557

s document certifies that the material described above has been intracted and tested in accordance with (i) Seller's standard sampling and testing procedures of (ii) the requirements of any offications of the material described above. The chemical composition limits and the applicable mechanical property test results of samples representative of the material are set forth above a any attachments hereto. Samples of the material have been figure to specifications described above. Inspection and test records are maintained on file.

I certificate "tall be subject to the general terms and conditions on the reverse side of 5-"Y's Acknowledgment and Sales Order.



EXECUTIVE OFFICES, Richmond, Virginia 23261

Certificate of Inspection and Test Results

YOUR ORDER NUMBER	MCCOON SHEET AND PLATE PLANT	3/31/78	PAGE 3 OF NO GENTIACAYE NO. C263254	
67F6441 21383	M 0729001015 31 F 9 003 80			
		CASES GR. WEIGHT	NET WEIGHT QUANTITY	
		7069	6690 2	
	BANE AS SOLD TO UNLESS OTHERWISE MICHOLINE			
sayng (** *****************************	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXX	**********	
CIL CU PE M	50명 NT : (1) '' '' '' (1) '' (1) '' (2) '' (2) '' (2) '' (3) '' (3) '' (3) '' (4) '' (4) '' (4) '' (4) ''		AL OTHER	
	10 3 10 90 30 40 20 6 10		** EACH TOTAL	
			.00	
	MECHANICAL PROPERTIES FOR TYSE	REDUITS	++ = REMAINDER	
NUMBER	ULTIMATE YIELD			
IT PEST OF LESS MINER LENGTH TESTS DIS	Teller 1、1、1、1、1、1、1、1、1、1、1、1、1、1、1、1、1、1、1、	MERCENTAGE ELONDATION		
	MIN MAX MIN MAX	MEN WAS		
그 보는 사람들이 그 그를 만든 바다가 있는 말을 살	62 5 63 0 48 6 48 8	9 00 10 00		
JOT113A 77351 & LT	62.5 63.0 48.6 48.8		1、"我们的主义,我们是一个时间,我们是一个一个"老人",是一个一个"我们","我们们是我们的一个"我们"。	



s document cartifies that the material described above has been inspected and tested in accordance with (i) Seller's standard sampling and testing procedures or (ii) the requirements of any clifications of the material described above. The chamical composition limits and the applicable mechanical property test results of samples representative of the material are set furth above a sny attachments hereto. Samples of the material have been found to meet the specifications described above. Inspection and test records are maintained on file.

s certificate shall be subject to the general terms and conditions on the reverse side of Seller's Acknowledgment and Sales Ord

SIGNED FOR PEYNOLDS

I B COMPANY



EXECUTIVE OFFICES, Richmond, Virginia 23261
Certificate of Inspection and Test Results

	ORDER NUMBER	MCCOOK SHEET AND	PLATE PLANT	3/31/98			OF
S7F6441		M 0727001016-2	1		l of Lading No. CE 50	CZ6324	74
Fu - 10		a a a company				WEIGHT	QUANTITY
		•		2	7060	6690	2
SAMO ACCA	MODECT NEXXXXXXXXXXX	GAME AS NO. D. TO UNLESS OTHER			******	XXXXXXXX	XXXXXXXXXX
		MECHANICAL PROPERT FRACTURE		1.50 820 20 20 20 20 20 20 20 20 20 20 20 20 2		The the time the time of a second out	
T	TEST CONDUCTED	TOUGH	teoTC		1 34 . 7 1 1 1 2		
MEER	DIR A IAS	AX MEN MAX.	TYPE TENS	- KEI	WAX.	(VIN)	RP_
OTILIA		7.8 N/A	N/A N/A	N/A	N/A	N/A	A1 2 A
Olivan						N/A	N/A

and

document certifies that the material described above has been inspected and tested in accordance with (i) Selier's standard eampling and testing procedures or (ii) the requirements of any difficultions of the material described above. The chemical composition limits and the applicable mechanical property test require of samples representative of the material have been found to meet the specifications described above. Inspection and test records are maintained on file.

confidence shall be subject to the general terms and conditions on the reverse side of Seller's Admontedgment and Sales Order.



EXECUTIVE OFFICES, Richmond, Virginia 23261
Certificate of Inspection and Test Results

		The second of the second transfer that we have the					
	YOUR ORDER NUMBER	SHIPPING FORT		DATE			
	TOUR ORDER RUMBER	MCCODY SHEET AND PLATE	PLANT	3/3	1/98	PAGE	OF
	REYNOLOS NUMBER	MEYNOLDS CODES		TALLY NO. AN	DOR BILL OF LADING	NO CENTIFICATE NO	
٠.	8764441 21080	M 0725001018 31 F 9	. ೧೦3 6 0	o o	311359	. czs	3294
						NET WEIGHT	QUANTITY
٠.`							
:				2	7060	6690	
:	(하는 레스타 프로젝트 프로그램 (1981년 11일 12일 12일 12일 12일 12일 12일 12일 12일 12일						4.4 化化氯苯基酚
;:				红油蒸水锅			
		CHANE AS SOLD TO UNLESS OTHERWISE INDIC	ATED)				
	EM NO. PRODUCT NO.	DESCRIPTION	Tanan Sar				

The state of the s

EMULPMENT CARASILITY.

98/04/04 9807113A 18:10

2 10179176 7075-17351 PLATE MILL FINISH 4. 700" X 48. 000" X 144. 000" CTENCILLED-INTERLEAVED STENCIL PER GO-A-250/12 ULTRABONIC INSPECTED TO CALSS A ONE BIDE BY LONUITUDINAL METHOD PER GG-A-250/12F NOTICE 1 ULTHASONIC INSPECTED PER MIL-STD-2154. PS-21211. AND BAC 3439-H DTD 02-11-87. PCD 6-18 DTD 03-03-95, PSD 6-17 DTD 1-24-94. PCD 6-16 DTD 10-20-93. PSD 6-15 DTD 02-11-93 F:D 2-4 DTD 03-26-92, PSD 1-1 DTD 6-10-91; PSO L-5 DTD 01-16-91, PBD L-4 DTD 8-3-90: PSD L-3 DTD 4-19-88 & PSD L-2 DTD 4-19-88 EXCEPT WITH PSD 2-4 REFERENCED SPEC MSAC 1249 15 ACCEPTABLE AS APPLICABLE TO LONGITUDINAL ULTHASONIC INSPECTION AND EDDY CURRENT INSPECTION ONLY CONDUCTIVITY INSPECTION TO BE HER ASTM ETODA, & CONDUCTIVITY STANDARDS DO NOT HAVE SIMULATED OPEN SURFACE CRACKS. AND EXCEPT WITH PSD 6-13 PEAK VOLTAGE VARIATION OF WALLOW LIFETIME MAY EXCEED AND

CONTINUED ON NEXT PAGES

0/2/

s document certifies that the material described above has been inspected and tested in accordance with (i) Seller's standard sampling and testing procedures or (ii) the requirements of any cifications of the material described above. The chemical composition limits and the applicable mechanical property test results of samples representative of the material are set forth above n any attachments hereto. Samples of the material have been found to meet the specifications described above, inspection and test records are maintained on file.

a certificate shall be subject to the general terms and conditions on the reverse side of Seller's Acknowledgment and Sales Order.

SIGNED FOR SEVENT DE TES CON



REYNOLDS METALS COMPANY WITH COMPANY

EXECUTIVE OFFICES, Richmond, Virginia 23261
Certificate of Inspection and Test Results

		1			<u> </u>
	YOUR ORDER NUMBER	SHIPPING FORT	CATE		
	TOUR UNDER RUMBER	MCCOUN SHEET AND PLATE	PLANT 3/21	/98 PAGE	2 OF 1888 1888 18
	HEVNOLDS NUMBER	NEYHOLDS CODES		HOW WILL OF LADING NO. CENTIFIC	ATE NO.
	S7F0461 21585	M 0729001016 21 F 9	003 800 03	111359	C263294
		as many and a second a second and a second a	CASES	GR WEIGHT NET WEK	HT QUANTITY
.;					
•			1 2	7060	690
À					
. '		MANE AS SOLD TO UNLESS OTHERWISE INDIC	ITED 1		
	EM NO PRODUCT NO				

(CONTINUED FROM PAGE 01)

NOTH THE THICKNESS OF THIS MATERIAL EXCEEDS THE NORMAL MAXIMUM OF 4. OCO . ACCORDINGLY. THE STRENGTH AND OTHER CHARACTERISTICS OF THIS MATERIAL CAN BE EXPECTED TO BE SIGNIFICANTLY DIFFERENT FROM PLATE WHICH IS 4 000" OR LESS IN THICKNESS THEREFORE, THIS MATERIAL SHOULD NOT BE USED IN APPLICATIONS WHICH REQUIRE CHARACTERISTICS EXPECTED WITHIN THE NORMAL THICKNESS RANGE, REYNOLDS METALS COMPANY UNGES THAT CONTROLS BE ESTABLISHED TO PREVENT MISAPPLICATION UPON RESALE FOR T7051 TEMPER NO QUARANTEE IS GIVEN FOR CORROSION RESISTANCE CONTROLS SHOULD INCLUDE BUT HOT BE IMITED TO FURNISHING MATERIAL CERTIFICATIONS TO THE END USER. SOOCH MAX SKID. 1 13557

I document certifies that the material described above has been immediated and tested in accordance with (i) Seller's standard sampling and testing procedures or (ii) the requirements of any offications of the material described above. The chemical composition limits and the applicable mechanical property test results of samples representative of the material are set forth above 1 any attachments hereto. Samples of the material have been ident to specifications described above. Inspection and test records are maintained on file.

I certificate "tall be subject to the general terms and conditions on the reverse side of 5""Y's Acknowledgment and Sales Order.



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ÖRDER

Purchase Order ID PO12899

Purchase Order Date 11/10/10 PO Print Date 11/10/10

Page Number 1 of 1

Order From:

VU-ROY001

VISA

PAYMENT CENTRE, PO BOX 4016, STAT. A TORONTO.

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

Buyer

Linda Lacelle

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms Currency Net 30

USD

FOB

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Line Nbr Reference Revision ID

Description/ Mfg ID

Req Date/

Req Qty/ Ship Method Taxable Unit of Measure

Unit Price

Extended Price

Vendor Part Number

M7075T73B4.000x4.000

7075-T73 Bar 4.0 x 4.0

11/10/10

Yes

9.50 FedEx Pl collect \$155.8600

\$1,480.67

Special Inst:

4.75" acceptable

7075-T7351 4.75 x 4.00 x 38" LONG

GRAIN ALONG THE 4"

7075-T73 (or 7075-T7351/T73510/T73511)

PER AMS-QQ-A-200/11 OR AMS-QQ-A-225/9 (AMS4124) OR AMS-QQ-A-

250/12(AMS4078

MATERIAL CERTIFICATION REQUIRED

UPON DELIVERY

PLEASE SHIP FEDEX PI OVERNIGHT ACCT NUMBER 15179324-0

VISA # 4514 0310 0909 0347

EXP 11/13 CID CODE 130

PO Total:

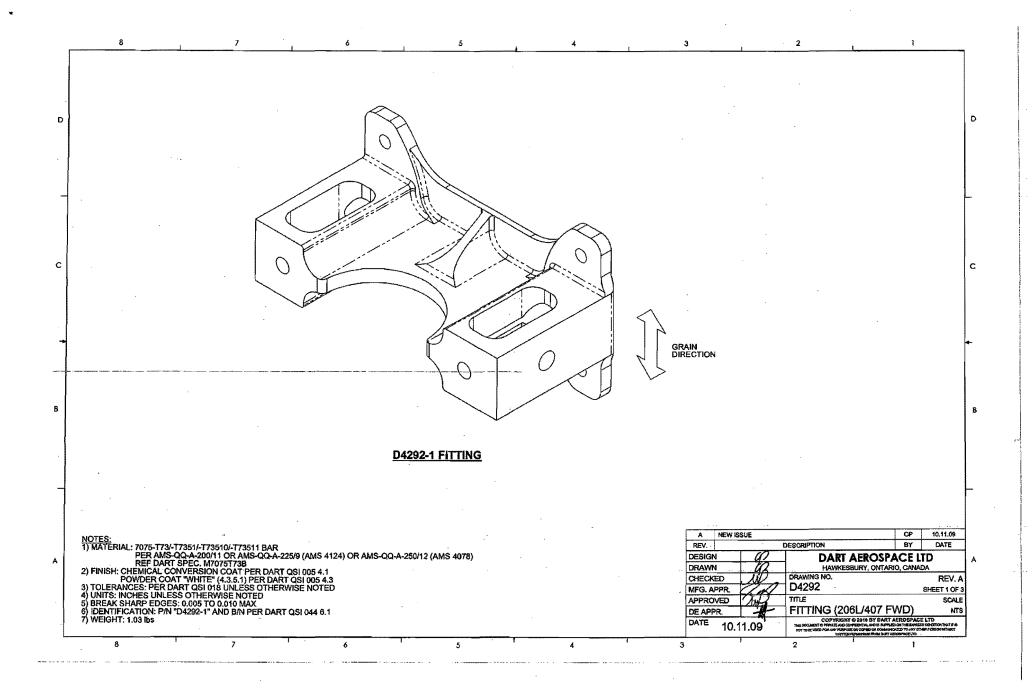
\$1,480.67

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

Change Date: 11/10/10



.

